

August 2021

Report of Secretary-Treasurer Jacob V. Schaetzel

Denver Bar Association Record

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Report of Secretary-Treasurer Jacob V. Schaetzel

APRIL 1, 1924, TO MARCH 31, 1925

The report of the Secretary-Treasurer is necessarily one of figures which reflect to a great extent the activity of our association. The auditor's report is printed in full and a perusal of same will readily show our members that we cannot keep up the present activity on the dues which we now receive unless some adjustment is made relative to the present Library Fund or the dues are accordingly increased. The cost per member during the present fiscal year was \$8.52 and yet we only received \$6.00 in dues. As it now stands the Library Fund does not receive sufficient funds to adequately take care of that important department, neither does the General Fund receive enough to defray the necessary expenses. I would recommend that our present library, with its equipment, be donated to the City of Denver and that hereafter it be conducted somewhat after the manner in which our Supreme Court Library is managed. It will be more adequately taken care of and the funds which have been heretofore used for library purposes could be used for general expenses.

Total membership April 1, 1924.....	568
New members enrolled.....	64
Total	632
Died during year.....	5
Voluntarily withdrew	3
Dropped, non-payment of dues.....	5
Total	13
Total membership including 18 honorary members.....	619
Applications for membership on hand.....	21
Total membership if present applicants favorably acted upon....	640
Number of meetings held during year.....	21
Number of meetings held last year.....	14
Number of banquets held during year.....	1
Number of banquets held last year.....	2
Largest attended meeting.....	300
Least attended meeting.....	71
Average attendance this year.....	147
Average attendance last year.....	145
Total number of members whose dues are fully paid.....	538
Total number of members whose dues are yet unpaid.....	63

TREASURER'S REPORT AS CERTIFIED BY JOHN B. GEIJSBEEK AND CO., Certified Public Accountants

Jacob V. Schaetzel, Secretary-Treasurer The Denver Bar Association

ANALYSIS OF CASH FUNDS, APRIL 1, 1924, TO MARCH 31, 1925

GENERAL FUND

INCOME:

Cash Balance April 1, 1924.....	\$ 357.61
Dues Received from Members—	
(For years 1920, 1, 2, 3, 4).....	\$ 401.00
Less: % to Library Fund.....	240.60
	<u>160.40</u>
Dues Received from Members—	
(For year 1925).....	\$3,081.00
Less: % to Library Fund.....	1,232.40
	<u>1,848.60</u>

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Received from Sale of Frames.....\$ 68.00
Less: Cost of Frames..... 52.50

15.50

Received from Primary Fund..... 131.99
Received from Sale of Banquet Tickets..... 330.00
*Transferred from Library Fund..... 812.00
Miscellaneous Income 44.43

Total Available for Use..... \$3,700.53

EXPENSE:

Salaries \$1,020.00
Telephone and Telegraph..... 109.26
The Record 540.00
Postage 286.85
Meetings 836.73
Stationery and Supplies..... 502.46
Banquet Expense 112.50
Miscellaneous Supplies 20.35
Complimentary Tickets 14.75
Radio Talk 10.00
Dues—Colorado Bar Association..... 12.00
Miscellaneous Expense 28.50

Total Expenditures 3,493.40

Balance in General Fund, March 31, 1925.....\$ 207.13

*NOTE—The amount transferred from the Library Fund is in accordance with authority contained in the minutes of meeting held April 21, 1924.

LIBRARY FUND

INCOME:

Balance on Hand April 1, 1924.....\$1,624.30
% Membership Dues (Years 1920, 1, 2, 3, 4)..... 240.60
% Membership Dues (Year 1925)..... 1,232.40

Total Available for Use..... \$3,097.30

EXPENSE:

Books, Etc. \$ 629.75
Book Binding Expense..... 663.09
Insurance 103.27
Miscellaneous Expense 26.80
Salaries 420.00
*Transferred to General Fund..... 812.00

Total Expenditures 2,654.91

Balance in Library Fund March 31, 1925.....\$ 442.39

RECONCILIATION

Balance in General Fund April 1, 1925.....\$ 207.13
Balance in Library Fund April 1, 1925..... 442.39

Total of All Funds..... \$ 649.52

*NOTE—The amount transferred to the Library Fund is in accordance with authority contained in the minutes of meeting held April 21, 1924.